**GOVERNMENT OF TELANGANA**

A B S T R A C T

Establishment – Labour Employment Training and Factories Department – Recoupment of permanent Advance – Expenditure of Rs. Rs.57,797/- incurred towards Tea & Refreshments and miscellaneous for the Peshi of Principal Secretary to Government, Labour Employment Training and Factories Department, for the months of May, 2025, July, 2025 to November, 2025 (6 Months).) – Orders – Issued.

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**LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT**

G.O.Rt.No 529 Dated:30-12-2025

Read the following:-

1. G.O.Rt.No.88, Finance (TFR) Department., dt:11.07.2016.
2. Bills received from Peshi of Prl.Secy/ Spl.C.S to Government., LET&FDept., dt:2.06.2025, 6.8.2025, 4.9.2025, 1.10.2025, 1.11.2025, 3.12.2025.

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**ORDER :-**

Sanction is hereby accorded for an amount of Rs.57,797/- (Rupees Fifty Seven Thousand Seven Hundred and Ninety seven Only) for expenditure incurred towards Tea & Refreshments & Other expenditure for Peshi of Special Chief Secretary to Government Labour Employment Training and Factories Department, for the months of May, 2025, July, 2025 to November, 2025 (6 Months).

**2.** The amount sanctioned in para (1) above shall be debited to "2251 – Secretariat Social Services – M.H.-090 – SH (16) Labour Employment Training and Factories Department – 130 – Office Expenses – 132 – Other Office Expenses".

**3.** The Labour Employment Training and Factories (OP-Claims) Department are requested to draw the amount sanctioned in para (1) above.

**4.** This Order does not require the concurrence of Finance Department as per the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**M.G.MADHAVI**
**DEPUTY SECRETARY TO GOVERNMENT**

To
The Labour Employment Training and Factories(OP-Claims) Department.
Copy to:-
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF / SC.

//FORWARDED :: BY ORDER//

**SECTION OFFICER**